



PROFESSIONAL TAX (MAHARASHTRA) — PAYMENT & CHALLAN GUIDE

PT Payment Step by Step

A large-format, screenshot walkthrough for making your monthly Professional Tax (PTRC/PTEC) payment on the MahaGST Portal.





Open e-Payment

On mahagst.gov.in, go to PT Payments in the left menu and click 'e-Payment – PTRC-Return / PTEC'.

PT Payments

e-Payment - Returns

e-Payment - PTRC-Return / PTEC

e-Payment - Assessment Order / Other

Goods And Services Tax

Mapping of the pincode with

Maharashtra Goods and Services Tax Act, 2017

New GST Registration

GST Login

e-Return GST

e-Refund

Maharashtra Value Added Tax Act, 2002

New Dealer Registration

Login for Existing Dealer

Login for Cancelled Dealer

The Central Sales Tax Act, 1956

New Dealer Registration

Login for Existing Dealer

Login for Cancelled Dealer

on Professions, Trades, Callings and Employment Act, 1975

New Dealer Registration

Login for Existing Dealer

Login for Cancelled Dealer

What's New

Public Notice Regarding Token Generation for Filing of Appeals before GSTAT

केंद्रीय विक्रीकर घोषणा (e-CST Declaration) वापरकर्ता मार्गदर्शिका (User Manual) येथे उपलब्ध आहे.

Legal Communique- June-2026

Total GST Collection (Data in Rs. Crores)

as per data from gst.gov.in

2024-25

2025-26

Month	2024-25	2025-26
April	38,000	42,000
May	28,000	32,000
June	30,000	30,000
July	30,000	30,000
August	28,000	28,000
September	28,000	28,000
October	32,000	30,000
November	30,000	30,000
December	30,000	30,000
January	32,000	32,000
February	30,000	30,000
March	30,000	30,000

Mazgaon Helpdesk (Direct Lines)

022-2376 0188 / 646 / 074

helpdesk@mahagst.gov.in

GST (Toll Free Recorded)

1800-103-4786

GST Service Request

VAT/CST/PT Service Request

Know Your Officer and Tax Payer

TAX

https://www.mahagst.gov.in/dashboard/return-payment?pmt_type=pt

Questions and Feedback

Important Updates and Dates



Enter TIN

Fill in your 11-digit TIN and the security code shown, then click Next.

Prathmesh Client Lis

EPFO: Home

Employees' State Ins

Employees' State Ins

MAHAGST

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EPFO: Home

Employees' State In...

MAHAGST

Prathmesh Client Lis...

ChatGPT

ComplianceTrack

Spine HR 6.0.5

Labour Codes | New...

>>

📁 All Bookmarks

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विभागाविषयी

वस्तू आणि सेवा

मूल्यवर्धित कर / केंद्रीय विक्री

व्यवसाय

लोकसेवा हक्क

माहितीचा

कर

नागरिकांची

कार्यालयांची

मुख्यपृष्ठ

कर

कर

कर

अधिनियम

अधिकार

दर

सनद

माहिती

Pay Your Taxes

🔄

GST Payments

Create Challan

Track your Payment Status

Grievance Against Payment

VAT / Old Act Payments

e-Payment - Returns

CST Payments

e-Payment - Returns

PT Payments

PTEC OTPT Payment

e-Payment – PTRC-Return / PTEC

e-Payment - Assessment Order / Other

Maharashtra Goods and Services Tax Department - ePayment

Regular Payment related to Returns shall be made through this option. For Payment against Statutory Order (Other than return) use e-Payment Assessment Order

☒ TIN

☐ PAN/URD Payment

☐ TAN/URD Payment

TIN:*

Enter TIN Here

Security Code*

🔄

20 + 6 =

Enter Security Coc

Next

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2 / 3



Fill Payment Details & Pay

Confirm the Act, Financial Year and Periodicity, select the Period, enter the Amount of Tax, and click 'Make Payment'.

Pay Your Taxes

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e-Payment - Returns

PT Payments

PTEC OTPT Payment

e-Payment – PTRC-Return / PTEC

e-Payment - Assessment Order / Other

Other Payment

e-Payment - Assessment Order / Other

Payment Details

Act*

PTRC

Financial Year*

--Select--

Periodicity*

Monthly

Period*

--Select--

Form ID*

FORM_III_B

Amount of Tax(Rs.)

Amount of TDS(Rs.)

Interest Amount(Rs.)

Penalty Amount(Rs.)

Composition Money(Rs.)

Fine(Rs.)

Fees(Rs.)

Advance Payment(Rs.)

Amount Forfeited(Rs.)

Deposit(Rs.)

Total(Rs.)*

0.00

Location*

--Select--

Mobile No.*

Make Payment



If your PT periodicity is Annual, select the exact financial year. If Monthly, select the NEXT month's period — e.g. paying for June 2026 means selecting July 2026.

Need Help With Compliance?

Shree Wealth Consultancy manages your Professional Tax (Maharashtra) filings end-to-end — reach out before your next due date.



Monthly compliance tracker

Due dates managed on one calendar, across every filing.



Challan & return filing

We prepare, verify, and file on your behalf, on time, every time.



Audit-ready records



Shree Wealth Consultancy

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